

Bill Date	Account Number	Payment Due Date	Amount Due
08/16/2001	4 5000 2218 7220	08/31/2001	\$26.87

STOMER

Name **Earl Jerome Malry**
Account Number **4 5000 2218 7220**
Service Address **2136 E 75TH ST Str**
Chicago IL 60649-3231
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **September 14, 2001**

MMARY OF CHARGES

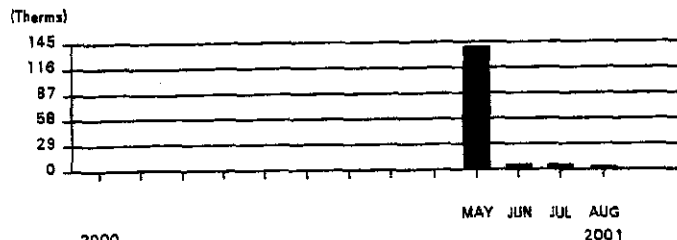
redits And Charges Since Your Last Bill

Previous balance	\$28.02
nk you for your payment	28.02 -
Late payment charge	0.42
Balance	\$0.42

rent Charges

Customer Charge	19.50
Distribution Charge	
Under 100 Therms	\$.34107 x 6.18 Therms = 2.11
Environ Activities	\$.00290 x 6.18 Therms = 0.02
Gas Charge	\$.42860 x 6.18 Therms = 2.65
Current Charges Before Taxes	24.28
Taxes	
ols Gross Revenue Tax	\$24.28 x 0.10 % = 0.02
Municipal Utility Tax	\$24.28 x 8.24 % = 2.00
Gas Revenue Tax	\$.024 x 6.18 Therms = 0.15
Current Charges After Taxes	26.45
Total Balance	\$26.87

SUMMARY OF USAGE



2000

Average Daily	Aug 2000	Aug 2001
Therms Used	.19	.21
Temperature	71 °F	76 °F

CURRENT USAGE

Billing Period 07-16-01 to 08-15-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P2007144		(100 Cubic Feet)
6763 Actual 07-16	6769 Actual 08-15	6

Therm Conversion 6 x 1.031 BTU Factor = 6.18 Therms

ISSAGES

If you would like to join the budget payment plan, simply pay \$32.00 instead of the account balance shown on your payment coupon.
For your convenience we now have toll free numbers, which are located at the top of your bill.

Exhibit 9

Comp 02-0273
9
1/28/03
ARC